



WELCOME

FIND THE BEST GST RETURN FILING COURSE

S T U D Y

GST return is a document that holds all the details of sales, purchases, tax collected on sales, and tax disbursed on purchases. As soon as you file GST return, you'll have to pay the resultant tax liability i.e. money that you owe the government.

The details of sales & purchases of the goods and services plus the tax paid and collected need to be furnished by all enrolled traders, organizations, companies and individuals.



S T U D Y

Such details are surrendered by filing a GST return and on this, the tax specialists estimate tax liability. The enrolled GST user will need to file the return, encompassing purchases, sales, output GST, and input credit of GST. An enrolled user need to surrender 4 forms to file their GST return: return for purchases, return for sales/supplies, monthly return, and yearly return.

Quarterly returns are to be deposited by those who've choose the composition scheme.



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SIGNIFICANCE OF GST RETURN FILING:

All the enrolled dealers are needed to file GST returns regardless of the kind of business or turnover during the return filing period. Under the GST Regime, even an inactive business that has acquired GST registration have to file the GST return. Every GST Return Form has been made to assure absolute revelation of each transaction made between buyers and sellers.

Under GST regulation, each business be it small or large scale need to file returns. These returns are filed to pay taxes alongside to provide data to the government associating to the transactions done by the business during the period under consideration.



WHO'S NEEDED TO FILE GST RETURNS?

In the GST rule, any regular business need to file 2 monthly returns and one yearly return. This amounts to 26 return per year. The number of GST filing differs for quarterly GSTR-1 files. The number of GST filings online for them is seventeen per year. There're separate GST returns needed to be filed in special cases, for example, for composition dealers who've to conduct GST filings five times per year.

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